

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-05-D-0135			2. DELIVERY ORDER/CALL NO. 0006		3. DATE OF ORDER/CALL (YYYYMMDD) 2007APR18		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY U.S. ARMY TACOM LCMC AMSTA-AQ-ADEC BEN P. MCFALL III (586)574-6673 WARREN, MICHIGAN 48397-5000 EMAIL: BEN.MCFALL@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (If other than 6) DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080 SCD: B PAS: NONE ADP PT: HQ0338				CODE S1103A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA INC ONE VOLVO DR ASHEVILLE, NC 28803-3447 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE 1X0J7	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			14. SHIP TO SEE SCHEDULE			15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264		
16. TYPE OF ORDER DELIVERY/ CALL PURCHASE			X	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Time-and-Materiels KIND OF CONTRACT: Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA HEIDI L. HENDERSON /SIGNED/ HENDERSH@TACOM.ARMY.MIL (586)574-8109 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$425,700.00	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-05-D-0135/0006	MOD/AMD	
Name of Offeror or Contractor: VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA INC			

SUPPLEMENTAL INFORMATION

Contract: W56HZV-05-D-0135
Delivery Order D.O. 0006
For: RESET of 3 Each Clark 175B Wheeled Loaders
Amount of Order: \$425,700.00

1. This delivery order is for the RESET of 3 EA Clark 175B Wheeled Loaders.
2. The vehicle identification information (i.e. location, POC's, DoDAAC, etc.) will be by modification prior to start of work. The delivery schedule will be revised as vehicles for RESET are added. The serial numbers to be inducted into RESET on this Delivery Order are as follows:

<u>SERIAL NUMBER</u>	<u>DELIVERY DATE</u>
427C704	30 SEPTEMBER 2007
427C725	31 OCTOBER 2007
427C796	30 NOVEMBER 2007

3. This delivery order is to be performed in accordance with the terms and conditions established under the basic contract W56HZV-05-D-0135.

*** END OF NARRATIVE A 0001 ***

Name of Offeror or Contractor: VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	<div>CORE EFFORT</div> <div>NOUN: 175B LOADER TYPE I PRON: EH7CR223EH PRON AMD: 01 ACRN: AA AMS CD: 137010NB000</div> <div><div><div>SERIAL NUMBER</div><div>DELIVERY DATE</div></div><div><div>427C704</div><div>30 SEPTEMBER 2007</div></div><div><div>427C725</div><div>31 OCTOBER 2007</div></div><div><div>427C796</div><div>30 NOVEMBER 2007</div></div></div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div><div><div>DLVR SCH</div><div>REL CD</div><div>QUANTITY</div><div>PERF COMPL</div><div>DATE</div></div><div><div>001</div><div>1</div><div>30-SEP-2007</div></div><div><div>\$</div><div>3,900.00</div></div></div> <div><div><div>DLVR SCH</div><div>REL CD</div><div>QUANTITY</div><div>PERF COMPL</div><div>DATE</div></div><div><div>002</div><div>1</div><div>31-OCT-2007</div></div><div><div>\$</div><div>3,900.00</div></div></div> <div><div><div>DLVR SCH</div><div>REL CD</div><div>QUANTITY</div><div>PERF COMPL</div><div>DATE</div></div><div><div>003</div><div>1</div><div>30-NOV-2007</div></div><div><div>\$</div><div>3,900.00</div></div></div>	3	EA		\$ 11,700.00
0001AB	<div>ADDITIONAL WORK EFFORT (AWE)</div> <div>NOUN: 175B LOADER TYPE I PRON: EH7CR223EH PRON AMD: 01 ACRN: AA AMS CD: 137010NB000</div> <div><div><div>SERIAL NUMBER</div><div>DELIVERY DATE</div></div><div><div>427C704</div><div>30 SEPTEMBER 2007</div></div></div>	3	EA		\$ 414,000.00

Name of Offeror or Contractor: VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	427C725 31 OCTOBER 2007 427C796 30 NOVEMBER 2007 <div style="text-align: center;">(End of narrative B001)</div> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> <div style="display: flex; justify-content: space-between;"> <div>DLVR SCH</div> <div>PERF COMPL</div> </div> <div style="display: flex; justify-content: space-between;"> <div><u>REL CD</u></div> <div><u>QUANTITY</u></div> <div><u>DATE</u></div> </div> <div style="display: flex; justify-content: space-between;"> <div>001</div> <div>1</div> <div>30-SEP-2007</div> </div> <div style="display: flex; justify-content: flex-end; margin-top: 10px;"> <div>\$</div> <div>138,000.00</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div>DLVR SCH</div> <div>PERF COMPL</div> </div> <div style="display: flex; justify-content: space-between;"> <div><u>REL CD</u></div> <div><u>QUANTITY</u></div> <div><u>DATE</u></div> </div> <div style="display: flex; justify-content: space-between;"> <div>002</div> <div>1</div> <div>31-OCT-2007</div> </div> <div style="display: flex; justify-content: flex-end; margin-top: 10px;"> <div>\$</div> <div>138,000.00</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div>DLVR SCH</div> <div>PERF COMPL</div> </div> <div style="display: flex; justify-content: space-between;"> <div><u>REL CD</u></div> <div><u>QUANTITY</u></div> <div><u>DATE</u></div> </div> <div style="display: flex; justify-content: space-between;"> <div>003</div> <div>1</div> <div>30-NOV-2007</div> </div> <div style="display: flex; justify-content: flex-end; margin-top: 10px;"> <div>\$</div> <div>138,000.00</div> </div>				

Name of Offeror or Contractor: VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	EH7CR223EH 137010NB000 B17LIX137NMC	AA 1	21 72020000076D8030P1370102577 S20113	7LIRNP	W56HZV \$	11,700.00
0001AB	EH7CR223EH 137010NB000 B17LIX137NMC	AA 1	21 72020000076D8030P1370102577 S20113	7LIRNP	W56HZV \$	414,000.00
					TOTAL \$	425,700.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 72020000076D8030P1370102577 S20113	W56HZV \$	425,700.00
			TOTAL \$	425,700.00

ACRN	EDI ACCOUNTING CLASSIFICATION	
AA	21 070720200000 S20113 76D8030137010NB0002577	7LIRNPS20113 W56HZV